

Office Mailing Address:  
Scott F. Waterman, Trustee  
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Reading, PA 19606

Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 08/01/2023 to 07/31/2024  
**Chapter 13 Case No. 18-10284-AMC**

Peter A Adebanjo  
Doris I Stiene-Adebanjo  
508 Benson Ln  
Chester Springs PA 19425-3644

Petition Filed Date: 01/16/2018  
341 Hearing Date: 02/28/2018  
Confirmation Date: 11/06/2018

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/25/2023	\$2,705.00	1389616669	09/13/2023	\$2,705.00	1389616733	10/11/2023	\$2,705.00	3548000861
10/26/2023	\$2,705.00	1389616906	01/23/2024	\$5,000.00	3548001130	02/08/2024	\$3,115.00	3548001208
02/14/2024	\$2,705.00	3548001235	02/28/2024	\$2,705.00	3548001282	04/12/2024	\$2,705.00	3548001478
07/08/2024	\$4,000.00	3548001826	07/09/2024	\$4,115.00	354801835			
Total Receipts for the Period: \$35,165.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$83,608.58								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1 »» 001	DISCOVER BANK	Unsecured Creditors	\$13,455.08	\$0.00	\$13,455.08
2 »» 002	TOYOTA MOTOR CREDIT CORP	Secured Creditors	\$16.82	\$16.82	\$0.00
3 »» 003	WELLS FARGO BANK NA	Mortgage Arrears	\$14,141.74	\$12,570.85	\$1,570.89
4 »» 004	CAVALRY SPV INVESTMENTS LLC	Unsecured Creditors	\$1,566.93	\$0.00	\$1,566.93
5 »» 05P	PA DEPARTMENT OF REVENUE	Priority Creditors	\$0.00	\$0.00	\$0.00
6 »» 05U	PA DEPARTMENT OF REVENUE	Unsecured Creditors	\$58.12	\$0.00	\$58.12
7 »» 006	WELLS FARGO BANK NEVADA NA	Unsecured Creditors	\$12,044.07	\$0.00	\$12,044.07
8 »» 007	MIDLAND CREDIT MANAGEMENT INC AS AGENT	Unsecured Creditors	\$3,371.68	\$0.00	\$3,371.68
9 »» 008	CAPITAL ONE NA	Unsecured Creditors	\$178.06	\$0.00	\$178.06
10 »» 009	AMERICAN INFOSOURCE LP AS AGENT FOR	Unsecured Creditors	\$163.28	\$0.00	\$163.28
11 »» 010	CACH, LLC	Unsecured Creditors	\$12,816.07	\$0.00	\$12,816.07
12 »» 011	PORTFOLIO RECOVERY ASSOCIATES	Unsecured Creditors	\$4,705.12	\$0.00	\$4,705.12
13 »» 012	PORTFOLIO RECOVERY ASSOCIATES	Unsecured Creditors	\$4,987.87	\$0.00	\$4,987.87
14 »» 013	US DEPARTMENT OF EDUCATION	Unsecured Creditors	\$386,332.36	\$0.00	\$386,332.36
15 »» 014	UPPER UWCHLAN TOWNSHIP	Secured Creditors	\$883.96	\$785.77	\$98.19

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0	ROBERT H HOLBER ESQ	Attorney Fees	\$0.00	\$0.00	\$0.00
0	KENNETH E WEST ESQ	Attorney Fees	\$0.00	\$0.00	\$0.00
0	ROBERT H HOLBER ESQ	Attorney Fees	\$500.00	\$500.00	\$0.00
16	WELLS FARGO BANK NA »» 015	Mortgage Arrears	\$73,322.25	\$60,418.51	\$12,903.74

**SUMMARY**

Summary of all receipts and disbursements from date filed through 7/31/2024:

Total Receipts:	\$83,608.58	Current Monthly Payment:	\$2,705.00
Paid to Claims:	\$74,291.95	Arrearages:	\$3,317.98
Paid to Trustee:	\$7,433.81	Total Plan Base:	\$100,451.56
Funds on Hand:	\$1,882.82		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).